INCIDENT REPORT

| Facility: Hardeman | ity: Hardeman County | | 2022-0113-632-I | |
|--|----------------------|--|-----------------|--|
| Incident Date/Time (HRS): 10/20/2022 09:20 hours | | | | |
| Facility Damage: None | | | | |
| Incident Location: Facility Property \ Ops Areas \ Medical | | | | |

INCIDENT PRIORITY LIST:

| Priority | Priority Description |
|----------|---------------------------|
| I | Death Under Investigation |

Other Priority Description:

DESCRIPTION OF INCIDENT:

Brief Description of Incident: On 10/20/2022 At Approximately 0840 hours. Officer called a medical emergency In HC cell # 209. Inmate Moss James tdoc # 400026 was found unresponsive inside of his cell. Medical andamp; security staff responded to the scene. CPR was started with AED inside of the cell by security and medical staff. Inmate Moss was escorted to medical for further evaluation. While in medical HCCF medical staff administered 6 doses of narcan. Medical Charge Nurse called and notified Shift Supervisor Theodore Williams at 0907 hours that inmate Moss James tdoc # 400026 needed to be transported to Bolivar Hospital. Per medical the inmate was still unresponsive. Medical history includes Hypertension andamp; will be riding along in the ambulance, Sgt Asthma, No Covid or vaccine info. Officer trailing in facility van # at Bolivar Hospital pronounced inmate Moss deceased at 1645. On 10/20/2022 at approximately 0920 hours, Dr. 0920 hours over the phone. The cause of Inmate Mossandapos;s death is still pending investigation.

Per inmate Hardinandapos;s medical file, medical conditions: Hypertension andamp; Asthma

DOB: Age:37

Race/Sex: Black/Male Intake date: 4/1/2021 HCCF

Current Charge/status: Aggravated Assault, Aggravated Robbery, Att Aggravated Burglary, Aggravated Burglary

Sentence Begins: 8/17/2017 @ 10 year sentence Sentence Expiration: 10/10/2026

Notifications:

ADO: Assistant Warden Shameka Bivens notified at 0921 by Shift Supervisor Theodore Williams

Warden: Vincent Vantell notified at 0922 hrs

Contract Monitor: notified at 0921 hrs. by Shift Supervisor Williams

Managing Director: notified @ 0950 by Warden Vantell

OIC Director notified by Contract Monitor

OIC SAIC notified by ADO

Correctional Administrator (TDOC): notified by Contract Monitor

notified at 0953 by Shift Supervisor Theodore Williams

CCC: IOT-1554755 Ticket # LH03

Shift Supervisor: Theodore Williams

Inmates/Residents Involved?

Yes

INVOLVED PEOPLE:

INCIDENT REPORT

| Inmate/Resident Name(s) & Number | Jurisdiction | Witness or Participant | 5-1C Attached or Refused? | Injuries |
|----------------------------------|--------------|---------------------------|---------------------------|----------|
| JAMES MOSS (00400026) | TN DOC | Participant | Refused | No |

| Employee Name(s) & Numl | ber | En | nployee | I ITIA | Witness or Participant | 5-1C Attached? | Injuries |
|---|--------------------------|-----------|---------|-------------------------|---------------------------|-------------------|----------|
| Medical Evaluation Completed? Yes | | | | | | | |
| Name | INNEL CO | NDUCTIN | GEXAIV | Title | | | |
| | | | | LPN | | | |
| Weapons Discovered? | No | | | | How Many | ? | |
| Weapon Description | | | | Weapon Loc | ation | | |
| | | | | | | | |
| Cell Phones Discovered? | No | | | | How Many | ? | |
| Inmate/Resident Disciplina | ry Charge | es Filed? | N/A | | | | |
| Inmate/Resident Name(s) & | & Number | | | egregation nd/or PHD | Property II | nventory Co | mpleted |
| | | | | | | | |
| Incident Videotaped? N/A | Incident Videotaped? N/A | | | | | | |
| Name/Title of Camera Operator: | | | | | | | |
| If Not Recorded, Explain: | | | | | | | |
| Photos of injuries, contrab | and, or pr | roperty? | Yes | | How Many | ? 3 | |
| If No Photos, Explain: | | | | | | | |
| Name/Title of Photo Taker: Theodore Williams Shift Supervisor | | | | | | | |

EVIDENCE INFORMATION:

| Evidence recovered during incident? No | |
|--|--|
| Chain of Custody Maintained: No | |

INCIDENT REPORT

| Evidence Description: | | |
|--|--|--|
| Evidence Current Location: | | |
| Name/Title of Person Discovering Evidence: | | |
| Criminal Charges: No | | |

Notifications:

Facility Notifications:

| F | Person Notified | Date/Time Notified | Notified By | ADO? |
|---|-----------------|--------------------|-------------------|------|
| A | ADO AW Bivens | 10/20/22 0921 | Theodore Williams | Yes |

FSC Notifications:

| Person Notified | Date/Time Notified | Notified By |
|-------------------|--------------------|-------------|
| Managing director | 10/20/22 | 5-1 |

Contracting Agency Notifications:

| Person Notified | Date/Time Notified | Notified By |
|------------------|--------------------|-------------------|
| Contract Monitor | 10/20/22 0921 | Theodore Williams |

Outside Agency Notifications:

| Person Notified | Date/Time Notified | Notified By |
|-----------------|--------------------|-------------|
|-----------------|--------------------|-------------|

Referred for Investigation by Warden/Administrator or ADO?

Prepared By: Theodore Williams Title: Shift Supervisor

Completed Date/Time: 10/20/2022 20:00hours

| Name | Job Title | Date and Time Signed |
|-----------------------------|------------------|-----------------------|
| Theodore Terry Williams iii | SHIFT SUPERVISOR | 10/20/2022 19:55 hrs. |

Case 3:23-cv-011,04 chary Prochament 1-1 Distributed 10/19/23 - Propage 3-of 3 Page ID #: 30